

"We are in the process of automating the time collection, vendor payment and cost distribution of sub contract (non-employee) labor. Our location uses a large amount of contract labor on a temporary basis to support local staff at peak need. In brief, we want to collect the hours that they work, apply the appropriate payment rate, cut a check to the vendor, apply any necessary burden rates and distribute the costs to the appropriate project. We are looking for other sites that have completed a similar process recently. We have PeopleSoft as our HRS, Passport for Supply Chain Management and Oracle Financials as our Financial Application.

1. What were the major issues associated with the development and deployment of this type of application?
2. After deployment, which organization is/will perform the administrative functions and data entry functions of the overall process?
2. What type of software was used (in-house or COTS)?

If anyone has used either the Labor module of Passport or the 'non-employee' function of PeopleSoft to track contractor time, we would like to contact them for more in-depth discussions."

*Response:*

*We do not use the Labor module of Passport or the "non employee" function of PeopleSoft. We do not collect hours for subcontracts. The subcontractor maintains the hours worked and includes the time sheets with the invoice. The WSRC STR uses the time sheets to validate the hours worked and the invoice billed amount prior to approval and forwarding to the buyer and Accounts Payable for payment.*